

VENDOR PAYMENTS
TENNESSEE BUREAU OF INVESTIGATION
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	310.70
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,663.32
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.85
AGILENT TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,498.00
AIRGAS MID-AMERICA, INC	SUPPLIES	2,799.41
AIRGAS MID AMERICA	SUPPLIES	263.20
ALLTEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
AMERICAN ENVIRONMENTAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,348.15
AMERICAN PAPER & TWINE CO	SUPPLIES	11,398.44
APPLIED BIOSYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,851.88
APPLIED BIOSYSTEMS	SUPPLIES	101,385.50
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	3,048.26
ARAMARK UNIFORM SERVICES	SUPPLIES	3,537.35
ASAP SOFTWARE	SUPPLIES	6,514.19
ASUCRP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,426.68
AT & T	COMMUNICATION AND SHIPPING COSTS	308.35
AT & T	COMMUNICATION AND SHIPPING COSTS	47,241.79
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	529.97
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	212.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	292.40
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ATLANTA DELL MARKETING LP	SUPPLIES	18,626.20
AUTOMATED LICENSE SYS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,358.60
AXCITON SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	47.12
B & E ELECTRONICS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	650.94
B&H FOTO & ELECTRONICS	SUPPLIES	128.55
BANK OF HALLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	83.00
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	142.68
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	119.67
BOXIT CORPORATION	SUPPLIES	268.54
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,009.16
CAPITOL CITY OFFICE MACHINES	SUPPLIES	349.96
CARL ZEISS SMT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,190.64
CAROLINA IMAGING PRODUCTS	SUPPLIES	14,307.70
CDW GOVERNMENT INC	SUPPLIES	8,266.53
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	232.69
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	379.98
CHOICEPOINT BUSINESS & GOVERNMENT SVCS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,410.00
CITY OF ALGOOD	UTILITIES AND FUEL	21.69
CITY OF ALGOOD	UTILITIES AND FUEL	21.69
CITY OF ALGOOD	UTILITIES AND FUEL	22.70
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.30
CLIC	GRANTS AND SUBSIDIES	300.00
CO-OP TOWING & SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
COGENT SYSTEMS INC	SUPPLIES	48,000.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	3,015.00
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	2,072.55
COMCAST	COMMUNICATION AND SHIPPING COSTS	309.97
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	165.57
COMMERCIAL EMBLEM CO.	SUPPLIES	62.50
COMMONWEALTH BIOTECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84,252.00
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	615.00
CRAIGS FIREARM SUPPLY	SUPPLIES	4,659.60
CRESCENT WASH & LUBE	MAINT., REPAIRS AND SERVICE PERFORMED BY	17.99
CRICKET COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,265.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	248.98
CUSTOM COLOR 1 HR LAB	PRINTING DUPLICATING AND FILM PROCESSING	19.82
DATAMAXX APPLIED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,500.00
DATAMAXX APPLIED TECHNOLOGIES INC	GRANTS AND SUBSIDIES	13,850.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,060.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	360.00
DIAGNOSTIC EQUIP SVC CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
DIRECTV	COMMUNICATION AND SHIPPING COSTS	125.94
DOUGLAS PRINTING INC	SUPPLIES	2,678.19
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	79.90

VENDOR PAYMENTS
 TENNESSEE BUREAU OF INVESTIGATION
 JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	80.33
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	79.96
EDU TECH	COMMUNICATION AND SHIPPING COSTS	570.00
EDU TECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,729.00
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	665.07
FEDERAL BUREAU OF INVESTIGATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	833,357.00
FEDERAL LAW ENFORCEMENT TRAINING CENTER	GRANTS AND SUBSIDIES	9,269.06
FEDEX	COMMUNICATION AND SHIPPING COSTS	30.44
FIRST TENNESSEE BANK	RENTALS AND INSURANCE	82.00
FISHER SCIENTIFIC	SUPPLIES	36,011.69
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	5,775.69
FOCUS CAMERA INC	SUPPLIES	23,127.00
FORENSIC COMPUTERS, INC	EQUIPMENT	49,539.00
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	458.03
FORWARD DISCOVERY, INC	GRANTS AND SUBSIDIES	2,195.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	6,790.74
FRONTIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	172.97
GALLS INC	SUPPLIES	1,116.85
GENE'S TIRE & WRECKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00
GLOCK PROFESSIONAL, INC	GRANTS AND SUBSIDIES	750.00
GOLDSTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	48.70
GRAINGER	SUPPLIES	4,417.97
GREER SIGN CO INC	COMMUNICATION AND SHIPPING COSTS	80.00
GT DISTRIBUTORS	SUPPLIES	2,569.02
GUEST HOUSE INT'L & SUITES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	846.80
GULF STATES DISTRIBUTORS INC	SUPPLIES	7,960.00
GUN KNIFE SHOW CALENDAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.95
HAWORTH INC	SUPPLIES	14,742.12
HIGHLANDS UNION BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.90
HPI INTERNATIONAL INC.	SUPPLIES	1,099.70
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	628.08
INSOUTH BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.75
INSTRUMENTATION LABORATORY	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,622.00
INTOXIMETERS INC	SUPPLIES	4,936.00
INTOXIMETERS, INC	GRANTS AND SUBSIDIES	800.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	490.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	148.50
JOHNNY'S LOCKSMITH & ALARM	MAINT., REPAIRS AND SERVICE PERFORMED BY	102.95
JOHNSON'S GARAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
JUSTICETRAX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,685.00
L.E.A.C.T.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	311.82
LEE WAYNE CORPORATION	SUPPLIES	683.49
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	966.00
LORMAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	319.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
MACPHERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,331.68
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,097.60
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	155.82
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,567.85
N L E T S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
NADDI, INC	GRANTS AND SUBSIDIES	395.00
NAMFCU	GRANTS AND SUBSIDIES	400.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	7,942.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	1,935.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	1,703.00
NEXAIR LLC	SUPPLIES	18,444.34
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
NLETS	GRANTS AND SUBSIDIES	15,784.57
NORTHSIDE MINI-STORAGE	RENTALS AND INSURANCE	390.00
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
OAKLEY MCKINNEY	GRANTS AND SUBSIDIES	23.00
OCCUPATIENT MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,665.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	17,925.98
ORACLE USA INC	SUPPLIES	4,146.37
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,396.00
OXFORD INSTRUMENTS AMERICA, INC.	SUPPLIES	22,000.00
PANALYTICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,307.23
PARKWAY SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00

VENDOR PAYMENTS
TENNESSEE BUREAU OF INVESTIGATION
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
PERFECT REFLECTION	SUPPLIES	530.00
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,409.84
PHOENIX CONVERSIONS	MOTOR VEHICLE OPERATION	2,227.78
PHYSICIANS DESK REFERENCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454.65
PITNEY BOWES INC	SUPPLIES	1,455.36
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	5,559.03
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	630.00
PRECISION PIPETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,540.00
PRINTRAK INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130,980.00
PURCHASE POWER	SUPPLIES	279.30
QIAGEN INC	SUPPLIES	11,008.80
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	887.53
QWEST	COMMUNICATION AND SHIPPING COSTS	453.88
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	860,000.00
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	985,000.00
REGIONS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	412.10
REGIONS BANK	COMMUNICATION AND SHIPPING COSTS	140.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	387.30
ROCIC	GRANTS AND SUBSIDIES	200.00
SAUL MINEROFF ELECTRONICS	SUPPLIES	1,833.35
SCHOOL SPECIALTY	SUPPLIES	1,107.24
SEARCH GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,500.00
SECOM SYSTEMS	SUPPLIES	675.50
SECURITY CAMERAS DIRECT LP	SUPPLIES	1,999.00
SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	93,580.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,830.00
SIEMENS HEALTHCARE DIAGNOSTICS	SUPPLIES	6,262.20
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	9,670.00
SKC COMMUNICATION PRODUCTS, INC.	SUPPLIES	1,369.00
SMYRNA AIR CENTER INC	MOTOR VEHICLE OPERATION	1,782.10
SOLARTECH	MOTOR VEHICLE OPERATION	225.00
SONITROL OF KNOX INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	553.00
SOUTH CAROLINA RESEARCH AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,500.00
SOUTH CAROLINA RESEARCH AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,000.00
SOUTHERN FILTER PRODUCTS	SUPPLIES	3,233.03
SPRINT	COMMUNICATION AND SHIPPING COSTS	467.07
SPRINT PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,890.00
SPURLOCK SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,650.00
STARBRITE CAR WASH, INC.	MOTOR VEHICLE OPERATION	53.75
STERICYCLE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	365.00
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	381.00
TBI	GRANTS AND SUBSIDIES	3,941.02
TBI	UNCLASSIFIED EXPENSES	170,487.36
TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	27.13
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	274.28
TENNESSEE DEPARTMENT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	10,173.60
TENNESSEE PRESS SERVICE INC	SUPPLIES	562.40
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	211.63
TESSCO INC	SUPPLIES	1,911.25
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.95
THE TENNESSEE JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	500.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	31.58
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
TOM LAWLERS INC	SUPPLIES	195.00
TOWN OF KINGSTON SPRINGS	RENTALS AND INSURANCE	450.00
TRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	555.00
TRI TECH INC	SUPPLIES	5,582.00
TRICOR	SUPPLIES	1,231.23
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	195.97
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,195.78
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	114.74
UPPER CUMBERLAND ELECTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.43
UPPER CUMBERLAND ELECTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	193.35
UPPER CUMBERLAND ELECTRIC CORP.	UTILITIES AND FUEL	387.75
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	117.02
VERIZON WIRELESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69,620.00

VENDOR PAYMENTS
TENNESSEE BUREAU OF INVESTIGATION
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	179.45
VWR INTERNATIONAL	SUPPLIES	17,546.03
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,711.70
WILLIAM A BENSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,702.16
WILLIAM A BENSON	RENTALS AND INSURANCE	12,000.00
WOMEN'S ECONOMIC COUNCIL FOUNDATION	GRANTS AND SUBSIDIES	80.00
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.94
YAHOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81.68